

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2003JUL08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON ST P O BOX 1040 SAN ANTONIO TX 78294-1040  SCD C PAS NONE ADP PT HQ0339		Code S4404A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR SIEGLER SERVICES INC 15705 LONG VISTA DRIVE AUSTIN, TX. 78728-3823  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/DG05	
						10B. Dated (See Item 13) 2003APR24	
Code 08MB5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$530,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUL08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/DG05 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER DG05 UNDER FOCUSED SUSTAINMENT CONTRACT DAAE07-98-D-T060 IS ISSUED TO INCORPORATE THE AMENDED STATEMENT OF WORK (SOW) DATED 02 JULY 2003, WHICH EXTENDS THE PERIOD OF PERFORMANCE FROM 8 JULY 03 TO 07 NOV 2003.

2. THE ORIGINAL SOW OBJECTIVES AND REQUIREMENTS REMAIN UNCHANGED. LEAR WILL PROVIDE LABOR SERVICES TO PERFORM 100% TECHNICAL INSPECTION, AND REPAIR/CORRECTIVE MAINTENANCE TO THE REMAINING EQUIPMENT IN THE BRIGADE SET TO BRING THIS EQUIPMENT UP TO 10/20 STANDARD. THE CONTRACTOR WILL WORK WITH MATERIAL SUPPORT COMMAND KOREA (MSC-K).

2. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND THE ATTACHED "AMENDMENT 01 TO STATEMENT OF WORK DATED 2 APR 03", CAMP CARROLL, KOREA.

3. THE WORK WILL BE PERFORMED AT CAMP CARROLL IN WAEGWAN, KOREA.

4. MR. GERALD SHEPARD, COMBAT EQUIPMENT BATTALION NORTHEAST ASIA (CEB-NEA), WILL ASSIGN MECHANICS WORK DAILY/WEEKLY, AND IS HEREBY DESIGNATED AS THE PERFORMANCE CERTIFIER UNDER THIS DELIVERY ORDER.

7. THIS MODIFICATION TO DELIVERY ORDER DG05 EXTENDS THIS TIME & MATERIAL ORDER AND INCREASES THE CEILING PRICE BY \$530,000.00 TO \$820,000.00.

8. ESTIMATED HOURS, TRAVEL AND ODC/MATERIAL COSTS ARE BROKEN DOWN AS FOLLOWS:

TWELVE MECHANICS, 802 HOURS EACH, INCLUDING STRAIGHT TIME/OVERTIME  
PROGRAM MANAGER 18 HOURS  
ESTIMATED LABOR/TRAVEL COST: \$509,214.87  
ESTIMATED TOTAL ODC/MATERIAL COST: \$1,772.24  
ESTIMATED TIME AND MATERIAL INCREASE: \$510,896.36

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	CAMP CARROLL, KOREA (AMENDED SOW)  NOUN: LABOR HOURS - CAMP CARROLL PRON: M23FR401WR    PRON AMD: 01    ACRN: AA AMS CD: 21203100000  <u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	M23FR401WR	AA	2	\$	0.00	\$	527,500.00	\$ 527,500.00
	21203100000		3GPOEF					
0002AB	M23FR401WR	AA	2	\$	0.00	\$	2,500.00	\$ 2,500.00
	21203100000		3GPOEF					
					NET CHANGE	\$	530,000.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 3202000003658A61P212031252B S11176			W52P1J	\$	530,000.00
					NET CHANGE	\$	530,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	290,000.00	\$	530,000.00	\$	820,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-98-D-T060/DG05	MOD/AMD 01	
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	AMENDMENT 01 TO STATEMENT OF WORK DATED 2 APR 03	02-JUL-2003	002	